

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.V.D.A. Planning Department – Purchase of stationery items for the use of office of the Chairman, Godavari Valley Development Authority Planning Department – Expenditure of Rs. 4762/- (Rupees Four thousand Seven hundred and sixty two only) - Sanction – Orders – Issued.

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**PLANNING (III) DEPARTMENT**

**G.O.Rt .No: 116**

**Dated:- 06.02.2010**

**Read:**

From Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad,  
bill No. 42, Dated: 03.02.2010, and advance stamp receipt.

**ORDER:**

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Government, hereby accord sanction for an amount of Rs. 4762/- (Rupees Four thousand Seven hundred and sixty two only) from B.E. 2009-10 Under Non-Plan for payment to Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad, towards the expenditure incurred for the cost of stationery items mentioned in the bill for the use of office of the Chairman, Godavari Valley Development Authority Planning Department.

2. The expenditure sanctioned in Para one above shall be debited to the following Head of Account “2052 – Secretariat General Services – M.H. (090) – Secretariat – S.H. (17) Godavari Valley Development Authority, Planning Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the Stock Register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning (III) Department, A.P., Secretariat, Hyd is permitted to draw the amount sanctioned in Para one above through cheque in favour of Sri Sai Enterprises, Hyderabad from the Deputy P.A.O. ,Secretariat, Hyderabad.

5 This order does not require the concurrence of Finance Department as per rules on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.S.P. YADAV,  
CHAIRMAN,  
GODAVARI VALLEY DEVELOPMENT AUTHORITY**

To:  
The Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad.  
Copy to: The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**